

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Kelliann Smifhevs

Case No.:

Business Name: Northeast Conservatory of Performing Arts

For the Month & Year (1/11, etc.): 11/2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 772.50
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 772.50
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ _____

(20) Total Net Monthly Income \$ _____
(Line 4 - Line 15)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Kelliann Smithers

Case No.: _____

Business Name: Northeast Conservatory of Performing Arts

For the Month & Year (1/11, etc.): 10/2019

BUSINESS INCOME

(1) Actual Income from Sales & Service \$ 600
(2) Other (Specify) \$ _____
(3) Other (Specify) \$ _____
(4) Total Gross Revenue \$ 600
(1+2+3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
(6) Utilities (Electricity, Gas, Water) \$ _____
(7) Telephone \$ _____
(8) Insurance \$ _____
(9) Wages for Employees \$ _____
(10) Business Tax \$ _____
(11) Sales Tax \$ _____
(12) Employment Taxes \$ _____
(13) Gas & Fuel for Business Vehicles \$ _____
(14) Office Equipment \$ _____
(15) Advertising \$ _____
(16) Professional Fees \$ _____
(17) Office Supplies \$ _____
(18) Other (Specify) \$ _____
(19) Other (Specify) \$ _____
(20) Other (Specify) \$ _____
(21) Total Business Expenses (Lines 5 through 20 added together) \$ _____

(20) Total Net Monthly Income \$ _____
(Line 4 - Line 15)

MONTHLY FINANCIAL REPORT OF MONTHLY OPERATIONS

Debtor Name: Kelliann Smithers

Case No.: _____

Business Name: Northeast Conservatory of Performing Arts

For the Month & Year (1/11, etc.): 09/2019

BUSINESS INCOME

(1) Actual Income from Sales & Service	\$ <u>225.00</u>
(2) Other (Specify)	\$ _____
(3) Other (Specify)	\$ _____
(4) Total Gross Revenue	\$ <u>225.00</u>

(1 + 2 + 3)

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease	\$ _____
(6) Utilities (Electricity, Gas, Water)	\$ _____
(7) Telephone	\$ _____
(8) Insurance	\$ _____
(9) Wages for Employees	\$ _____
(10) Business Tax	\$ _____
(11) Sales Tax	\$ _____
(12) Employment Taxes	\$ _____
(13) Gas & Fuel for Business Vehicles	\$ _____
(14) Office Equipment	\$ _____
(15) Advertising	\$ _____
(16) Professional Fees	\$ _____
(17) Office Supplies	\$ _____
(18) Other (Specify)	\$ _____
(19) Other (Specify)	\$ _____
(20) Other (Specify)	\$ _____
(21) Total Business Expenses (Lines 5 through 20 added together)	\$ _____

(20) Total Net Monthly Income

\$ _____

(Line 4 - Line 15)

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 11/17/2019
Period Ending: 11/23/2019
Pay Date: 11/27/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	52.62	1,089.01	51,364.49
Bonus				4,000.00
Miscellaneous				1,467.17
Gross Pay			\$1,089.01	56,831.66

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	2,299.78
	Social Security Tax	-63.69	3,345.11
	Medicare Tax	-14.89	782.32
	PA State Income Tax	-31.53	1,490.31
	Philadelphia Income Tax	-42.16	1,993.49
	PA SUI/SDI Tax	-0.65	34.10
	Other		
	Pretax Dental	-22.42*	1,076.16
	Pretax Medical	-35.00*	1,590.00
	Vision Pre Tax	-4.42*	212.16
	Loan		2,500.00
	Net Pay	\$824.44	
	Checking	-824.44	32,851.63
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000480090
Pay date: 11/27/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx xxxx	\$824.44

THIS IS NOT A CHECK

NON-NEGOTIABLE



S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 11/10/2019
Period Ending: 11/16/2019
Pay Date: 11/21/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	50.98	1,089.01	50,275.48
Bonus				4,000.00
Miscellaneous				1,467.17
Gross Pay			\$1,089.01	55,742.65

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	2,249.97
	Social Security Tax	-63.68	3,281.42
	Medicare Tax	-14.89	767.43
	PA State Income Tax	-31.53	1,458.78
	Philadelphia Income Tax	-42.16	1,951.33
	PA SUI/SDI Tax	-0.66	33.45
	Other		
	Pretax Dental	-22.42*	1,053.74
	Pretax Medical	-35.00*	1,555.00
	Vision Pre Tax	-4.42*	207.74
	Loan		2,500.00
	Net Pay	\$824.44	
	Checking	-824.44	32,027.19
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000470090
Pay date: 11/21/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx xxxx	\$824.44

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 11/03/2019
Period Ending: 11/09/2019
Pay Date: 11/14/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	61.45	1,089.01	49,186.47
Bonus				4,000.00
Miscellaneous				1,467.17
Gross Pay			\$1,089.01	54,653.64

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	2,200.16
	Social Security Tax	-63.72	3,217.74
	Medicare Tax	-14.90	752.54
	PA State Income Tax	-31.53	1,427.25
	Philadelphia Income Tax	-42.16	1,909.17
	PA SUI/SDI Tax	-0.65	32.79
	Other		
	Pretax Dental	-22.42*	1,031.32
	Pretax Medical	-35.00*	1,520.00
	Vision Pre Tax	-4.42*	203.32
	Loan		2,500.00
	Net Pay	\$824.40	
	Checking	-824.40	31,202.75
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000464101
Pay date: 11/14/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx xxxx	\$824.40

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 11/02/2019
Period Ending: 11/08/2019
Pay Date: 11/08/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Bonus			2,000.00	4,000.00
Regular				48,097.46
Miscellaneous				1,467.17
Gross Pay			\$2,000.00	53,564.63

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Social Security Tax	-124.00	3,154.02
	Medicare Tax	-29.00	737.64
	Federal Income Tax		2,150.35
	PA State Income Tax		1,395.72
	Philadelphia Income Tax		1,867.01
	PA SUI/SDI Tax		32.14
	Other		
	Loan		2,500.00
	Pretax Dental		1,008.90
	Pretax Medical		1,485.00
	Vision Pre Tax		198.90
	Net Pay	\$1,847.00	
	Checking		30,378.35
	Net Check	\$1,847.00	

Your federal taxable wages this period are
\$2,000.00

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000017229
Pay date: 11/08/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

ONE THOUSAND EIGHT HUNDRED FORTY SEVEN AND 00/100 DOLLARS

\$1847.00

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 10/27/2019
Period Ending: 11/02/2019
Pay Date: 11/07/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	49.40	1,089.01	48,097.46
Bonus				2,000.00
Miscellaneous				59.52
Gross Pay			\$1,089.01	50,156.98

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	2,150.35
	Social Security Tax	-63.69	2,942.78
	Medicare Tax	-14.89	688.23
	PA State Income Tax	-31.53	1,395.72
	Philadelphia Income Tax	-42.16	1,867.01
	PA SUI/SDI Tax	-0.65	30.09
	Other		
	Loan	-100.00	2,500.00
	Pretax Dental	-22.42*	1,008.90
	Pretax Medical	-35.00*	1,485.00
	Vision Pre Tax	-4.42*	198.90
	Net Pay	\$724.44	
	Checking	-724.44	30,378.35
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000454089
Pay date: 11/07/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx xxxx	\$724.44

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 10/20/2019
Period Ending: 10/26/2019
Pay Date: 10/31/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	50.62	1,089.01	47,008.45
Bonus				2,000.00
Miscellaneous				59.52
Gross Pay			\$1,089.01	49,067.97

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
Federal Income Tax	-49.81	2,100.54	
Social Security Tax	-63.68	2,879.09	
Medicare Tax	-14.90	673.34	
PA State Income Tax	-31.53	1,364.19	
Philadelphia Income Tax	-42.16	1,824.85	
PA SUI/SDI Tax	-0.65	29.44	
Other			
Loan	-100.00	2,400.00	
Pretax Dental	-22.42*	986.48	
Pretax Medical	-35.00*	1,450.00	
Vision Pre Tax	-4.42*	194.48	
Net Pay	\$724.44		
Checking	-724.44	29,653.91	
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000440085
Pay date: 10/31/2019

Deposited to the account of	account number	transit	ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx	xxxx	\$724.44

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 10/13/2019
Period Ending: 10/19/2019
Pay Date: 10/24/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	53.35	1,089.01	45,919.44
Bonus				2,000.00
Miscellaneous				59.52
Gross Pay			\$1,089.01	47,978.96

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	2,050.73
	Social Security Tax	-63.68	2,815.41
	Medicare Tax	-14.89	658.44
	PA State Income Tax	-31.53	1,332.66
	Philadelphia Income Tax	-42.16	1,782.69
	PA SUI/SDI Tax	-0.66	28.79
	Other		
	Loan	-100.00	2,300.00
	Pretax Dental	-22.42*	964.06
	Pretax Medical	-35.00*	1,415.00
	Vision Pre Tax	-4.42*	190.06
	Net Pay	\$724.44	
	Checking	-724.44	28,929.47
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000430096
Pay date: 10/24/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx5864	xxxx xxxx	\$724.44

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 10/06/2019
Period Ending: 10/12/2019
Pay Date: 10/17/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	54.63	1,089.01	44,830.43
Bonus				2,000.00
Miscellaneous				59.52
Gross Pay			\$1,089.01	46,889.95

Deposits	
Account No.	xxxxxx5864
Transit/ABA	xxxx xxxx
Pending	

Deductions	Statutory		year to date
Federal Income Tax	-49.81		2,000.92
Social Security Tax	-63.69		2,751.73
Medicare Tax	-14.90		643.55
PA State Income Tax	-31.53		1,301.13
Philadelphia Income Tax	-42.16		1,740.53
PA SUI/SDI Tax	-0.65		28.13
Other			
Loan	-100.00		2,200.00
Pretax Dental	-22.42*		941.64
Pretax Medical	-35.00*		1,380.00
Vision Pre Tax	-4.42*		185.64
Net Pay		\$724.43	
Checking			28,205.03
Net Check		\$724.43	

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000017075
Pay date: 10/17/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

SEVEN HUNDRED TWENTY FOUR AND 43/100 DOLLARS

\$724.43

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 09/29/2019
Period Ending: 10/05/2019
Pay Date: 10/10/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	52.68	1,089.01	43,741.42
Bonus				2,000.00
Miscellaneous				59.52
Gross Pay			\$1,089.01	45,800.94

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
	Federal Income Tax	-49.81	1,951.11
	Social Security Tax	-63.68	2,688.04
	Medicare Tax	-14.89	628.65
	PA State Income Tax	-31.53	1,269.60
	Philadelphia Income Tax	-42.16	1,698.37
	PA SUI/SDI Tax	-0.65	27.48
	Other		
	Loan	-100.00	2,100.00
	Pretax Dental	-22.42*	919.22
	Pretax Medical	-35.00*	1,345.00
	Vision Pre Tax	-4.42*	181.22
	Net Pay	\$724.45	
	Checking		28,205.03
	Net Check	\$724.45	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000017039
Pay date: 10/10/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

SEVEN HUNDRED TWENTY FOUR AND 45/100 DOLLARS

\$724.45

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 09/22/2019
Period Ending: 09/28/2019
Pay Date: 10/03/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	salary/hours	this period	year to date
Regular	1089.01	51.05	1,089.01	42,652.41
Miscellaneous			59.52	59.52
Bonus				2,000.00
Gross Pay			\$1,148.53	44,711.93

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

BASIS OF PAY: SALARY

Deductions	Statutory		
Federal Income Tax	-56.95	1,901.30	
Social Security Tax	-67.38	2,624.36	
Medicare Tax	-15.76	613.76	
PA State Income Tax	-33.36	1,238.07	
Philadelphia Income Tax	-44.46	1,656.21	
PA SUI/SDI Tax	-0.69	26.83	
Other			
Loan	-100.00	2,000.00	
Pretax Dental	-22.42*	896.80	
Pretax Medical	-35.00*	1,310.00	
Vision Pre Tax	-4.42*	176.80	
Net Pay		\$768.09	
Checking		28,205.03	
Net Check		\$768.09	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,086.69

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000017004
Pay date: 10/03/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

SEVEN HUNDRED SIXTY EIGHT AND 09/100 DOLLARS

\$768.09

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 09/15/2019
Period Ending: 09/21/2019
Pay Date: 09/26/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	53.63	1,089.01	41,563.40
Bonus				2,000.00
Gross Pay			\$1,089.01	43,563.40

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory	
Federal Income Tax	-49.81	1,844.35
Social Security Tax	-63.68	2,556.98
Medicare Tax	-14.89	598.00
PA State Income Tax	-31.53	1,204.71
Philadelphia Income Tax	-42.16	1,611.75
PA SUI/SDI Tax	-0.66	26.14
Other		
Loan	-100.00	1,900.00
Pretax Dental	-22.42*	874.38
Pretax Medical	-35.00*	1,275.00
Vision Pre Tax	-4.42*	172.38
Net Pay	\$724.44	
Checking		28,205.03
Net Check	\$724.44	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000016970
Pay date: 09/26/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

SEVEN HUNDRED TWENTY FOUR AND 44/100 DOLLARS

\$724.44

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 09/08/2019
Period Ending: 09/14/2019
Pay Date: 09/19/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01		1,089.01	40,474.39
Vacation		40.00		
Bonus				2,000.00
Gross Pay			\$1,089.01	42,474.39

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-49.81	1,794.54
	Social Security Tax	-63.69	2,493.30
	Medicare Tax	-14.89	583.11
	PA State Income Tax	-31.53	1,173.18
	Philadelphia Income Tax	-42.16	1,569.59
	PA SUI/SDI Tax	-0.65	25.48
	Other		
	Loan	-100.00	1,800.00
	Pretax Dental	-22.42*	851.96
	Pretax Medical	-35.00*	1,240.00
	Vision Pre Tax	-4.42*	167.96
	Net Pay	\$724.44	
	Checking		28,205.03
	Net Check	\$724.44	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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1-2/210

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Payroll check number: 0000016933
Pay date: 09/19/2019

Pay to the
order of:

HARRY SMITHERS

This amount:

SEVEN HUNDRED TWENTY FOUR AND 44/100 DOLLARS

\$724.44

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

CHASE
JP MORGAN CHASE BANK, N.A.
NEW YORK, NY 10017
WWW.CHASE.COM

THIS IS NOT A CHECK

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 09/01/2019
Period Ending: 09/07/2019
Pay Date: 09/12/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	40.78	1,089.01	39,385.38
Holiday		8.00		
Bonus				2,000.00
Gross Pay			\$1,089.01	41,385.38

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-49.81	1,744.73
	Social Security Tax	-63.68	2,429.61
	Medicare Tax	-14.90	568.22
	PA State Income Tax	-31.53	1,141.65
	Philadelphia Income Tax	-42.16	1,527.43
	PA SUI/SDI Tax	-0.65	24.83
	Other		
	Loan	-100.00	1,700.00
	Pretax Dental	-22.42*	829.54
	Pretax Medical	-35.00*	1,205.00
	Vision Pre Tax	-4.42*	163.54
	Net Pay	\$724.44	
	Checking	-724.44	28,205.03
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,027.17

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000370089
Pay date: 09/12/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$724.44

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 08/25/2019
Period Ending: 08/31/2019
Pay Date: 09/05/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	50.62	1,089.01	38,296.37
Bonus				2,000.00
Gross Pay			\$1,089.01	40,296.37

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory	
	Federal Income Tax	-50.11
	Social Security Tax	-63.84
	Medicare Tax	-14.93
	PA State Income Tax	-31.61
	Philadelphia Income Tax	-42.16
	PA SUI/SDI Tax	-0.66
	Other	
	Loan	-100.00
	Pretax Dental	-22.42*
	Pretax Medical	-32.50*
	Vision Pre Tax	-4.42*
	Net Pay	\$726.36
	Checking	-726.36
	Net Check	\$0.00

1,694.92
2,365.93
553.32
1,110.12
1,485.27
24.18

1,600.00
807.12
1,170.00
159.12

27,480.59

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000360088
Pay date: 09/05/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	XXXXXX1707	XXXX XXXX	\$726.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 08/18/2019
Period Ending: 08/24/2019
Pay Date: 08/29/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	51.33	1,089.01	37,207.36
Bonus				2,000.00
Gross Pay			\$1,089.01	39,207.36

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-50.11	1,644.81
	Social Security Tax	-63.84	2,302.09
	Medicare Tax	-14.93	538.39
	PA State Income Tax	-31.61	1,078.51
	Philadelphia Income Tax	-42.16	1,443.11
	PA SUI/SDI Tax	-0.65	23.52
	Other		
	Loan	-100.00	1,500.00
	Pretax Dental	-22.42*	784.70
	Pretax Medical	-32.50*	1,137.50
	Vision Pre Tax	-4.42*	154.70
	Net Pay	\$726.37	
	Checking	-726.37	26,754.23
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000350089
Pay date: 08/29/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	XXXXXX1707	XXXX XXXX	\$726.37

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 08/11/2019
Period Ending: 08/17/2019
Pay Date: 08/22/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	48.37	1,089.01	36,118.35
Bonus				2,000.00
Gross Pay			\$1,089.01	38,118.35

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-50.11	1,594.70
	Social Security Tax	-63.84	2,238.25
	Medicare Tax	-14.93	523.46
	PA State Income Tax	-31.61	1,046.90
	Philadelphia Income Tax	-42.16	1,400.95
	PA SUI/SDI Tax	-0.65	22.87
	Other		
	Loan	-100.00	1,400.00
	Pretax Dental	-22.42*	762.28
	Pretax Medical	-32.50*	1,105.00
	Vision Pre Tax	-4.42*	150.28
	Net Pay	\$726.37	
	Checking	-726.37	26,027.86
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000340088
Pay date: 08/22/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$726.37

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 08/04/2019
Period Ending: 08/10/2019
Pay Date: 08/15/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	48.03	1,089.01	35,029.34
Bonus				2,000.00
Gross Pay			\$1,089.01	37,029.34

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-50.11	1,544.59
	Social Security Tax	-63.84	2,174.41
	Medicare Tax	-14.93	508.53
	PA State Income Tax	-31.61	1,015.29
	Philadelphia Income Tax	-42.16	1,358.79
	PA SUI/SDI Tax	-0.66	22.22
	Other		
	Loan	-100.00	1,300.00
	Pretax Dental	-22.42*	739.86
	Pretax Medical	-32.50*	1,072.50
	Vision Pre Tax	-4.42*	145.86
	Net Pay	\$726.36	
	Checking	-726.36	25,301.49
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000330089
Pay date: 08/15/2019

Deposited to the account of	account number	transit	ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx	xxxx	\$726.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 07/28/2019
Period Ending: 08/03/2019
Pay Date: 08/08/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	52.67	1,089.01	33,940.33
Bonus				2,000.00
Gross Pay			\$1,089.01	35,940.33

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory	
	Federal Income Tax	-50.11 1,494.48
	Social Security Tax	-63.84 2,110.57
	Medicare Tax	-14.93 493.60
	PA State Income Tax	-31.61 983.68
	Philadelphia Income Tax	-42.16 1,316.63
	PA SUI/SDI Tax	-0.65 21.56
	Other	
	Loan	-100.00 1,200.00
	Pretax Dental	-22.42* 717.44
	Pretax Medical	-32.50* 1,040.00
	Vision Pre Tax	-4.42* 141.44
	Net Pay	\$726.37
	Checking	-726.37 24,575.13
	Net Check	\$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000320090
Pay date: 08/08/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$726.37

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 07/21/2019
Period Ending: 07/27/2019
Pay Date: 08/01/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	45.22	1,089.01	32,851.32
Bonus				2,000.00
Gross Pay			\$1,089.01	34,851.32

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
	Federal Income Tax	-50.11	1,444.37
	Social Security Tax	-63.84	2,046.73
	Medicare Tax	-14.93	478.67
	PA State Income Tax	-31.61	952.07
	Philadelphia Income Tax	-42.16	1,274.47
	PA SUI/SDI Tax	-0.65	20.91
	Other		
	Loan	-100.00	1,100.00
	Pretax Dental	-22.42*	695.02
	Pretax Medical	-32.50*	1,007.50
	Vision Pre Tax	-4.42*	137.02
	Net Pay	\$726.37	
	Checking	-726.37	23,848.76
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000310099
Pay date: 08/01/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$726.37

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 07/14/2019
Period Ending: 07/20/2019
Pay Date: 07/25/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1089.01	9.75	1,089.01	31,762.31
Vacation		32.00		
Bonus				2,000.00
Gross Pay			\$1,089.01	33,762.31

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

YOUR SALARY RATE HAS BEEN CHANGED FROM 1,057.70 TO 1,089.01.

Deductions	Statutory		
	Federal Income Tax	-50.11	1,394.26
	Social Security Tax	-63.84	1,982.89
	Medicare Tax	-14.93	463.74
	PA State Income Tax	-31.61	920.46
	Philadelphia Income Tax	-42.16	1,232.31
	PA SUI/SDI Tax	-0.66	20.26
	Other		
	Loan	-100.00	1,000.00
	Pretax Dental	-22.42*	672.60
	Pretax Medical	-32.50*	975.00
	Vision Pre Tax	-4.42*	132.60
	Net Pay	\$726.36	
	Checking	-726.36	23,122.39
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,029.67

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000300085
Pay date: 07/25/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	XXXXXX1707	XXXX XXXX	\$726.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 07/07/2019
Period Ending: 07/13/2019
Pay Date: 07/18/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1057.70	55.78	1,057.70	30,673.30
Bonus				2,000.00
Gross Pay			\$1,057.70	32,673.30

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory	
	Federal Income Tax	-46.35
	Social Security Tax	-61.90
	Medicare Tax	-14.48
	PA State Income Tax	-30.65
	Philadelphia Income Tax	-40.95
	PA SUI/SDI Tax	-0.63
	Other	
	Loan	-100.00
	Pretax Dental	-22.42*
	Pretax Medical	-32.50*
	Vision Pre Tax	-4.42*
	Net Pay	\$703.40
	Checking	-703.40
	Net Check	\$0.00

* Excluded from federal taxable wages
Your federal taxable wages this period are \$998.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000290090
Pay date: 07/18/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$703.40

THIS IS NOT A CHECK

NON-NEGOTIABLE

S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 06/30/2019
Period Ending: 07/06/2019
Pay Date: 07/11/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1057.70	31.88	1,057.70	29,615.60
Holiday		8.00		
Sick		8.00		
Bonus				2,000.00
Gross Pay			\$1,057.70	31,615.60

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory		
Federal Income Tax	-46.35	1,297.80	
Social Security Tax	-61.90	1,857.15	
Medicare Tax	-14.47	434.33	
PA State Income Tax	-30.65	858.20	
Philadelphia Income Tax	-40.95	1,149.20	
PA SUI/SDI Tax	-0.64	18.97	
Other			
Loan	-100.00	800.00	
Pretax Dental	-22.42*	627.76	
Pretax Medical	-32.50*	910.00	
Vision Pre Tax	-4.42*	123.76	
Net Pay	\$703.40		
Checking	-703.40	21,692.63	
Net Check	\$0.00		

*** Excluded from federal taxable wages**

Your federal taxable wages this period are \$998.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000280085
Pay date: 07/11/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$703.40

THIS IS NOT A CHECK

NON-NEGOTIABLE



S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Period Beginning: 06/23/2019
Period Ending: 06/29/2019
Pay Date: 07/03/2019

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 4
PA: N/A

HARRY SMITHERS
2856 NAUTILUS RD
PHILADELPHIA PA 19154

Earnings	rate	hours	this period	year to date
Regular	1057.70	51.03	1,057.70	28,557.90
Bonus				2,000.00
Gross Pay			\$1,057.70	30,557.90

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 631 293-4007

Deductions	Statutory	
	Federal Income Tax	-46.35 1,251.45
	Social Security Tax	-61.89 1,795.25
	Medicare Tax	-14.48 419.86
	PA State Income Tax	-30.65 827.55
	Philadelphia Income Tax	-40.95 1,108.25
	PA SUI/SDI Tax	-0.63 18.33
	Other	
	Loan	-100.00 700.00
	Pretax Dental	-22.42* 605.34
	Pretax Medical	-32.50* 877.50
	Vision Pre Tax	-4.42* 119.34
	Net Pay	\$703.41
	Checking	-703.41 20,989.23
	Net Check	\$0.00

*** Excluded from federal taxable wages**

Your federal taxable wages this period are \$998.36

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S W ANDERSON SALES CORP
63 DANIEL STREET
FARMINGDALE, NY 11735

Advice number: 00000270085
Pay date: 07/03/2019

Deposited to the account of	account number	transit ABA	amount
HARRY SMITHERS	xxxxxx1707	xxxx xxxx	\$703.41

THIS IS NOT A CHECK

NON-NEGOTIABLE